| Work Orden                                  |                            |                                    |   | *940  | 172*                  | .in<br>5 es |               |               |                |                  | Page 1         |
|---|----------------------------|------------------------------------|---|---|-----------------------|-------------|---------------|---------------|----------------|------------------|----------------|
| Item ID:<br>Revision ID:<br>Item Name:      | D3914-041<br>Long Basket L | id Assembly (350)                  |   | Accept  | *N900                 | <u>040</u>  | 100           | )* s          | Setup Sta      | i Zi             | S1*<br>S2*     |
| Start Date:<br>Required Date:<br>Reference: | 11/30/12<br>12/21/12       | Start Qty: 1.00<br>Req'd Qty: 1.00 | *1*<br>*1*  |   | Cust Item 1 Customer: | ID:         |               |               |                |                  |                |
| Approvals:                                  |                            | in: <u>ML5</u>                     | •   |   |                       | ate:        |               | F             | Run Sta<br>Sto | I <i>Z</i> I     | R1*<br>R2*     |
| Sequence ID/<br>Work Center I               | D                          | Operation<br>Description           |   | Set Up/<br>Run Hours  | Tool ID               | Tool #      | Plan<br>Code  | Accept<br>Qty | Reject<br>Qty  | Reject<br>Number | Insp.<br>Stamp |
| Draw Nbr                                    | Rev                        | ision Nbr                          |   |   |                       |             | - <del></del> |               |                |                  |                |
| D3914                                       | В                          |                                    |   |   |                       |             |               |               |                |                  |                |
| D4020                                       | A                          | :                                  |   |   |                       |             |               |               |                |                  |                |
| *100<br>*100*<br>Large Fab<br>Large Fab     |                            | Memo 1- assemble 2- weld hing      | ribs, weld as per dwg Dige (3) and Mounting brack | 0.00<br>3914 using DT9607A<br>kets as per dwg D3914                   | 0A\$\\24\\/2.         | /2·2        | 0             | 1,            |                |                  | -              |
|   |                            | ***Cut out                         | lake sure to place mesh co                        | wg D3914  bes in center off basket lice  correctly on lid, check with |                       |             |               |               |                |                  |                |
| *110<br>*110*                               |                            | QC9- Inspect visual per            | QSI004- Fusion Welds                              | 0.00  | •                     |             |               | _/_           | Ø              | 12-1             | 2-20,00        |
| Quality Control                             |                            |                                    |   |   |                       |             |               |               |                | 12.10            |                |

|   |                 |   |      |     | ÷                  |   |     |  |   |   | DQA:   | Date:   |  |
|---|-----------------|---|------|-----|--------------------|---|-----|--|---|---|--|---|--|
| NCR:  | Yes             | / No  |      |     |                    | WORK ORDER NON-O  | COI | NFORM                                    | MANCE / UP  | DATE                                    |  |   |  |
|   |                 |   |      |     |                    | <u> </u>  |     |  |   |   | QA Closed:   | Date:   |  |
| Work Orde   | er.             |   |      |     |                    | DISPOSITION   |     |  |   | AGAINST DE                              | PARTMENT,  | /PROCESS                                      |  |
| Part N  | ِ ۱۰۰           |   |      |     |                    | Rework<br>Scrap<br>Use-as-is<br>Work Order Update                                   |     | !<br>Therm                               | Skid-tube Machining noforming Large Fab           | Crosstube Small Fab Finishing Composite | ł  | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other                                      |
| Root  |                 |   |      |     | Descri             | ption of work order update  | Ī   | Initial                                  | Ac  | tion                                    | Sign &   |   |  |
| Cause   |                 | Date  | Step | Qty | or Non-conformance |   |     | nief Eng                                 | Desc  | ription                                 | Date   | Verification                                  | QC Inspector   |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved |                 |   |      |     |                    |   |     |  |   |   |  |   |  |
|   |                 |   |      |     |                    |   | AUL | T CATE                                   | GORY  |   |  |   |  |
| Landi   |                 | Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube |      |     |                    | General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short |     | Instruct<br>Mainte<br>Mislabe<br>Misread | on Incomplete<br>ions Incomplete/<br>nance<br>led | Unclear                                 | Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned N | ct sissing Vrong                              | Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other |
|   | Ripples in Bend |   |      |     |                    | Drill Holes   |     | Offset                                   |   |   |  |   |  |

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

| November-30-1                  | 2 8:32:59 AN  | 1  |   | .·/ <b></b> \.                  |                  |            |              |  |                |                  |                |   |
|--------------------------------|---------------|--|---|---------------------------------|------------------|------------|--------------|--|----------------|------------------|----------------|---|
| tem ID:<br>Revision ID:        | D3914-041     |  | - 1171  | Accept                          | *N900            | <b>040</b> | 100          | <b>)*</b> s                            | Setup Star     | IV.              | S1*            |   |
| tem Name:                      | Long Basket I | Lid Assembly (350)                       |   |                                 |                  |            |              |  | 510            | * <b>*N</b>      | S2*            |   |
| Start Date:                    | 11/30/12      | Start Qty: 1.00                          | *1*   |                                 | Cust Item II     | <b>D</b> : |              |  |                |                  |                |   |
| Required Date                  | : 12/21/12    | <b>Req'd Qty:</b> 1.00                   | *1*   |                                 | <b>Customer:</b> |            |              |  |                |                  |                |   |
| Reference:                     |               |  |   |                                 |                  |            |              | _                                      |                |                  |                |   |
| Approvals:                     | Process Pla   | ın:                                      | Date:   | Tooling:                        | Da               | te:        |              | . <b>.</b>                             |                | *N               | R1*            |   |
|                                | QC:           |  | Date:   | _ SPC (Y/N):                    | Da               | te:        |              |  | Sto            | *N               | R2*            |   |
| Sequence ID/<br>Work Center l  | ID            | Operation<br>Description                 |   | Set Up/<br>Run Hours            | Tool ID          | Tool #     | Plan<br>Code | Accept<br>Qty                          | Reject<br>Qty  | Reject<br>Number | Insp.<br>Stamp |   |
| 20                             |               | QC5- Inspect part comp                   | leteness to step on W/O                                 | 0.00 AC                         |                  |            |              |  |                |                  |                |   |
| *120*<br>QC<br>Quality Control |               | Memo                                     |   | 0.00 12 15 2                    | 0                |            |              |  |                |                  |                |   |
| *130*                          |               | Black Sandtex(Ref:4.3.5                  |   | 0.00                            |                  |            |              | /                                      |                | KB-              | 1-8.           |   |
| Powdercoat<br>Powder Coating   |               | Memo  *** mask s  Start Time:  Oven Temp | ides of hinge prior to powd                             | 0.00<br>lercoat***              |                  |            |              | <i>L</i>                               | 7-1            |                  |                |   |
| 140                            |               | Wing Walk as per dwg                     | QS1005 4.4 Batch/\\23                                   | (5 <b>2</b> .00                 |                  |            |              |  |                |                  |                |   |
| *140*<br>HandFinish            |               | Memo                                     |   | 0.00                            |                  |            |              | ······································ | < <del>-</del> | H                | 13-1-          | ٥ |
| Hand Finishing                 |               |  | ta plate and apply wing wa                              | alk on outside surface of mesh  | as per dwg       |            |              |  | ,              |                  | •              |   |
|                                |               | ***Mask I                                | acard and label as per dwg abel plate to size of label, | use scotchbrite red pad to ligh | ntly sand area   |            |              |  |                |                  |                |   |

|               |                 |                                       |            |            |             |                              |     |          |                               |                                     | DQA:         | Date:                                |                           |
|---------------|-----------------|---------------------------------------|------------|------------|-------------|------------------------------|-----|----------|-------------------------------|-------------------------------------|--------------|--------------------------------------|---------------------------|
| NCR:          | Yes             | / No                                  |            |            |             | WORK ORDER NON-              | COI | NFORN    | AANCE / UP                    | DATE                                | QA Closed:   | Date:                                |                           |
|               |                 | · · · · · · · · · · · · · · · · · · · |            |            |             | DISPOSITION                  |     |          |                               | AGAINST DE                          |              |                                      |                           |
| Work Ord      | er: _           |                                       |            |            | <del></del> |                              | ٦   |          |                               | <b>p</b>                            | 7            |                                      | 1                         |
| Part I        | No              |                                       |            |            |             | Rework<br>Scrap<br>Use-as-is |     | ſ        | Skid-tube Machining noforming | Crosstube<br>Small Fab<br>Finishing | -            | Water Jet d. Eng. Coor. re/Packaging | Engineering Quality Other |
| NCR I         | No              |                                       |            |            |             | Work Order Update            | ]   |          | Large Fab                     | Composite                           | Recystor     | Supplier                             | J Other                   |
| Root          |                 |                                       |            |            | Descri      | ption of work order update   | T   | Initial  | Act                           | tion                                | Sign &       |                                      |                           |
| Cause         |                 | Date                                  | Step       | Qty        | C           | or Non-conformance           | Ch  | nief Eng | Desc                          | ription                             | Date         | Verification                         | QC Inspector              |
| Doc/Data      | Ш               |                                       |            |            |             |                              |     |          |                               |                                     |              |                                      |                           |
| Equip/Tooling |                 |                                       | ļ          |            |             |                              |     |          | İ                             |                                     |              |                                      |                           |
| Operator      |                 |                                       |            |            |             |                              |     |          |                               |                                     |              |                                      |                           |
| Material      | Ш               |                                       |            |            |             |                              |     |          | 1                             |                                     |              |                                      |                           |
| Setup         | Ш               |                                       |            |            |             |                              | ļ   |          |                               |                                     |              |                                      |                           |
| Other         | Ш               |                                       |            |            |             |                              |     |          |                               |                                     |              |                                      |                           |
| Process       | Ш               |                                       |            |            |             |                              |     |          |                               |                                     |              |                                      |                           |
| Supplier      | Ш               |                                       |            |            |             |                              |     |          |                               |                                     |              |                                      |                           |
| Training      | Ш               |                                       |            |            |             |                              |     |          |                               |                                     |              |                                      |                           |
| Unapproved    |                 |                                       |            |            |             |                              |     |          |                               |                                     |              | <u> </u>                             |                           |
|               |                 |                                       |            |            |             | <u> </u>                     | AUL | LT CATE  | GORY                          |                                     |              |                                      |                           |
| Landi         | ng G            | ear                                   |            |            | ·           | General                      |     | -        |                               |                                     | _            | _                                    | 7                         |
|               | $\square$       | Bending                               |            |            |             | Bend                         |     | Grain    |                               |                                     | Ovalized     |                                      | Pressure/Forced           |
|               | Щ               | Centre No                             | ot Concer  | ntric to C | D/S         | BOM/Route                    |     | Hardwa   | re                            |                                     | Over/Under   | tolerance                            | Temperature/Cure          |
|               | Ш               | Cracks                                |            |            |             | Broken/Damaged               | L   | Inspecti | on Incomplete                 |                                     | Part Incorre | ct                                   | Weld                      |
|               | Crushed/Crimped |                                       |            |            |             | Burrs                        | L   | Instruct | ions Incomplete/I             | Unclear                             | Part Lost/M  | issing                               | Wrong Stock Pulled        |
|               | $\vdash$        | Cuffs                                 |            |            |             | Contamination                |     | Mainte   | nance                         |                                     | Part Moved   |                                      |                           |
|               | $\square$       | Heat Trea                             | it         |            |             | Countersink                  |     | Mislabe  | led                           |                                     | Positioned \ | Wrong                                | _                         |
|               | ╚               | nspection                             | n Strip in | Tube       |             | Cut Too Short                |     | Misread  | i                             |                                     | Power Loss,  | /Surge                               | Other                     |
|               |                 | Ripples in                            | Bend       |            |             | Drill Holes                  |     | Offset   |                               |                                     |              |                                      | •                         |

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

| Work Orde<br>November-30-1.  |                          |   |                    | *940                        | 172*                     |                     |               |                              |                  | Page 3         |
|--|--------------------------|---|--------------------|-----------------------------|--------------------------|---------------------|---------------|------------------------------|------------------|----------------|
| tem ID:<br>Revision ID:<br>tem Name:   | D3914-041<br>Long Basket | Lid Assembly (350)                                  |                    | Accept                      | *N900                    | <b>04010</b>        | <b>n*</b> s   | etup Star<br>Stop            | 171.             | S1*            |
| Start Date: 11/30/12 Required Date: 12/21/12 Reference: Approvals: Process Plant |                          | Start Qty: 1.00<br>Req'd Qty: 1.00                  | *1*<br>*1*         |                             | Cust Item I<br>Customer: | D:                  |               |                              |                  | .,             |
| Approvals:   |                          | an:   |                    |                             |                          | ate:                |               | Run Star<br>Sto <sub>l</sub> | " <b>[V] [</b>   | ₹1*<br>₹2*     |
| Sequence ID/<br>Work Center I<br>150<br>*150*<br>QC<br>Quality Control           | D                        | Operation Description QC3- Inspect Part Finish Memo |                    | Set Up/ Run Hours 0.00 / 5/ |                          | Tool # Plan<br>Code | Accept<br>Qty | Reject<br>Qty                | Reject<br>Number | Insp.<br>Stamp |
| *160<br>*160*<br>Packaging<br>Packaging  |                          | . Identify as per dwg & Sto  Memo                   | ock Location:W/O   | 0.00<br>0.00                | 030-041/13               | 92829               |               | × d                          | <u>H</u>         | (3/01/0        |
| 170<br><b>*17</b> 0 <b>*</b><br>QC<br>Quality Control                            |                          | QC21- Final Inspection -                            | Work Order Release | 0.00                        |                          |                     |               | 13                           | 11/10 m          | 1-10           |
|  |                          |   |                    |                             |                          |                     |               |                              | (3               | 1-10           |

| NICD |     | 1 | B.1 - |
|------|-----|---|-------|
| NCR: | Yes | / | No    |

|               |  | ,                      |           |          |          |  |     |                   |   | DQA:           | Date  | :                         |
|---------------|--|------------------------|-----------|----------|----------|--|-----|-------------------|---|----------------|---|---------------------------|
| NCR:          | Yes                                    | / No                   |           |          |          | WORK ORDER NON-                                | COI | VFOR              | MANCE / UPDATE  | ·              |   | `                         |
|               |  |                        |           |          |          |  |     |                   |   | QA Closed:     | Date  | :                         |
| Vork Ord      | er:                                    |                        |           |          |          | DISPOSITION                                    |     |                   | AGAINST D   | EPARTMENT,     | /PROCESS                                      |                           |
| Part<br>NCR   | No.                                    |                        |           |          |          | Rework Scrap Use-as-is Work Order Update       |     |                   | Skid-tube Crosstube Machining Small Fab noforming Finishing Large Fab Composite |                | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other |
|               |  |                        |           |          |          | ` <u> </u>                                     |     |                   |   |                |   |                           |
| Root<br>Cause |  | Date                   | Step      | Qty      |          | iption of work order update or Non-conformance | 1   | nitial<br>ief Eng | Action<br>Description   | Sign &<br>Date | Verification                                  | QC Inspector              |
| oc/Data       |  |                        |           |          | <u> </u> |  | 1   |                   |   |                |   |                           |
| quip/Tooling  |  |                        |           |          |          |  |     |                   |   |                |   |                           |
| perator       |  |                        |           |          |          |  |     |                   |   |                |   |                           |
| Iaterial      | Г                                      |                        |           |          |          |  |     |                   |   |                |   |                           |
| etup          | Г                                      |                        |           |          |          |  |     |                   |   |                |   |                           |
| ther          | Г                                      |                        | ]         |          |          |  |     |                   |   |                |   |                           |
| rocess        | Г                                      |                        |           |          |          |  |     |                   |   |                |   |                           |
| upplier       |  |                        |           |          |          |  |     |                   |   |                |   |                           |
| raining       | Г                                      | ,                      |           |          |          |  |     |                   |   |                |   |                           |
| napproved     |  |                        |           |          |          |  |     |                   |   |                |   |                           |
|               |  | ·                      |           |          |          | F  | AUL | T CATE            | GORY  | <u> </u>       | <b>1</b>                                      |                           |
| Land          | ng (                                   | Gear                   |           |          |          | General  |     |                   |   |                |   |                           |
|               |  | Bending                |           |          |          | Bend   |     | Grain             | Γ   | Ovalized       | Γ   | Pressure/Forced           |
|               |  | Centre No              | ot Concer | ntric to | o/s      | BOM/Route                                      |     | Hardwa            | ire   | Over/Under     | tolerance                                     | Temperature/Cure          |
|               |  | Cracks                 |           |          |          | Broken/Damaged                                 |     | Inspect           | ion Incomplete  | Part Incorre   | ct  | Weld                      |
|               |  | Crushed/Crimped Burrs  |           |          |          | Burrs  |     | instruct          | tions Incomplete/Unclear  | Part Lost/M    | issing  | Wrong Stock Pulled        |
|               |  | Cuffs Contamination    |           |          |          |  |     | Mainte            | enance  | Part Moved     | _   |                           |
| , m           |  | Heat Treat Countersink |           |          |          | Countersink                                    |     | Mislabe           | eled  | Positioned V   | Vrong   |                           |
|               | Inspection Strip in Tube Cut Too Short |                        |           |          |          | Cut Too Short                                  |     | Misread           | j   | Power Loss/    |   | Other                     |
|               | Ripples in Bend Drill Holes            |                        |           |          |          |  |     | Offset            |   |                | _   | •                         |
|               |  | Torque W               |           | xtrusio  | ,        | Drawing  |     | Out of            | Calibration   | 1              |   |                           |
|               |  | Turning S              |           |          |          | Finish   |     | Out of            | Sequence  | <del></del>    |   |                           |

Outside Dimensions

Wave/Twist in Tube

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

## **Picklist Print**

November-30-12 8:32:58 AM

Work Order ID:

94072

Parent Item:

D3914-041

Parent Item Name:

Long Basket Lid Assembly (350)

**Start Date:** 11/30/12

Required Date: 12/21/12

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A new issue DD 10.03.19 verified by:EC 10.08.18 verified by:EC

IPP Rev:B as per dwg revB DD

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measur |          | Qty per Kit | Total<br>Qty | Qty<br>Assued | Date<br>Issued | Status         |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|-------------------|----------|-------------|--------------|---------------|----------------|----------------|
| D2581 Mounting Bracket          |                        | Manufactured  | No          |                     |                  | 100             | Each              | 74.0000  | 2           | 2            | 071           | ۶،۱۶۰۶         | 30             |
|                                 |                        |               |             | Location            |                  | Loc Oty         | <u>]</u>          | Loc Code |             | •            | B8634         | o7— <u>-</u>   | (a)            |
|                                 |                        |               |             | WA004               |                  | 74              |                   |          |             |              |               |                |                |
|                                 |                        |               |             | 707                 | 66               | 2               |                   |          |             |              |               |                |                |
|                                 |                        |               |             | 812                 | 53               | 1               |                   |          |             |              |               |                |                |
|                                 |                        |               |             | 825                 |                  | 2               |                   |          |             |              |               |                |                |
|                                 |                        |               |             | 832.                |                  | 3               |                   |          |             |              |               |                |                |
|                                 |                        |               |             | 854                 |                  | 2               |                   |          |             |              |               |                |                |
|                                 |                        |               |             | 863                 |                  | 39              |                   |          |             |              |               |                |                |
|                                 |                        |               |             | 877                 |                  | 2               |                   |          |             |              | ·DAS          |                |                |
|                                 |                        |               |             | 885                 | 74               | 23              |                   |          |             |              | ŽÃ            |                |                |
| 3914-1                          |                        | Manufactured  | No          |                     |                  | 100             | Each              | 9.0000   | 2           | 2            | 200           | D12            | 30             |
| Rib<br>,                        |                        |               |             |                     |                  |                 |                   |          |             |              |               | 11-            |                |
| •                               |                        |               |             | <b>Location</b>     |                  | Loc Qty         | <u>]</u>          | Loc Code |             |              | D 387         | 63             |                |
|                                 |                        |               |             | WA005               |                  | 9               |                   |          |             |              | B 88          | 643            |                |
|                                 |                        |               |             | 814                 | 49               | 1               |                   |          | •           |              | •             | _              |                |
|                                 |                        |               |             | 821                 | 31               | Ī               |                   |          |             |              |               |                |                |
|                                 |                        |               |             | 870                 | 79               | 1               |                   |          |             |              |               |                |                |
|                                 |                        |               |             | 886                 |                  | 4               |                   |          |             |              |               | • 4 •          |                |
|                                 |                        |               |             | 886                 | 43               | 2               |                   |          |             |              | 4             | DAC.           |                |
| <b>)3914-7</b><br>Rib           |                        | Manufactured  | No          |                     |                  | 100             | Each              | 16.0000  | 2           | 2            | B886:         | 24 La          | 7.12.5         |
|                                 |                        |               |             | <b>Location</b>     |                  | Loc Qty         |                   | Loc Code |             |              | 3886          | 50-            | <b>→</b> ①     |
|                                 |                        |               |             | WA005               |                  | 16              |                   |          | _           |              | D886          | 549-           | <del>~</del> ( |
|                                 |                        | ~             |             | 829                 | 28               | 3               |                   |          |             |              |               |                | _              |
|                                 |                        |               |             | 886                 | 49               | 1               |                   |          |             |              |               |                |                |
|                                 |                        |               |             | 886                 | 50               | 4               |                   |          |             |              |               |                |                |
|                                 |                        |               |             | 886                 | 52               | 8               |                   |          |             |              |               |                |                |

|               |                                      |                          |      | •   |        |                                |          |          |                                      |          | DQA.         | Date.                    |                       |
|---------------|--------------------------------------|--------------------------|------|-----|--------|--------------------------------|----------|----------|--------------------------------------|----------|--------------|--------------------------|-----------------------|
| NCR:          | Yes                                  | / No                     |      |     |        | WORK ORDER NON-                | COI      | NFORM    | MANCE / UPDATE                       |          | QA Closed:   | Date:                    |                       |
|               |                                      |                          | ·    |     |        | DISPOSITION                    |          |          | AGAIN                                | IST DE   | PARTMENT     |                          |                       |
| Work Orde     | er:<br>-                             |                          |      |     |        | Rework                         | 7        |          | Skid-tube Crosstu                    | ıbe      | ]            | Water Jet                | Engineering           |
| Part 1        | No.                                  |                          |      |     |        | Scrap                          | _        |          | Machining Small F                    | -        | 4            | d. Eng. Coor.            | Quality               |
| NCR 1         | ۷o. <u>-</u>                         |                          |      |     |        | Use-as-is<br>Work Order Update |          |          | noforming Finish<br>Large Fab Compos | - }      | Rec/Sto      | re/Packaging<br>Supplier | Other                 |
| Root          |                                      |                          |      |     | Descri | ption of work order update     | ı,       | Initial  | Action                               |          | Sign &       |                          |                       |
| Cause         |                                      | Date                     | Step | Qty | (      | or Non-conformance             | Cr       | nief Eng | Description                          |          | Date         | Verification             | QC Inspector          |
| Doc/Data      |                                      |                          | ļ    |     |        |                                |          |          |                                      |          |              |                          |                       |
| Equip/Tooling |                                      |                          |      |     |        |                                | Ì        | ·        |                                      |          |              |                          | 1                     |
| Operator      |                                      |                          |      |     |        |                                |          |          |                                      |          |              |                          |                       |
| Material      |                                      |                          |      |     |        |                                |          |          |                                      |          | •            |                          | 4                     |
| Setup         |                                      |                          |      |     |        |                                |          |          |                                      |          |              |                          |                       |
| Other         | Ш                                    |                          |      |     |        |                                |          |          |                                      |          |              |                          |                       |
| Process       | Ш                                    |                          |      |     |        |                                |          |          |                                      |          |              | ·                        | ·                     |
| Supplier      | Н                                    |                          |      |     |        |                                |          |          |                                      |          |              |                          |                       |
| Training      | Н                                    |                          |      |     |        |                                |          |          |                                      |          | i i          |                          |                       |
| Unapproved    | Ш                                    |                          | l    |     |        |                                |          | TCATE    | CORV                                 | •        | <u> </u>     | <u> </u>                 | <u> </u>              |
| Landi         |                                      |                          |      |     |        | General                        | -AUI     | LT CATE  | JURY                                 |          |              |                          |                       |
| Latiui        |                                      |                          |      |     |        | Bend                           |          | Grain    |                                      |          | Ovalized     |                          | Pressure/Forced       |
|               | Bending Contro Not Concentrio to C/S |                          |      |     |        | BOM/Route                      | -        | Hardwa   | ro                                   | -        | Over/Under   | toloranco                | Temperature/Cure      |
|               | Centre Not Concentric to O/S Cracks  |                          |      |     |        | Broken/Damaged                 | $\vdash$ | 4        | on Incomplete                        | <u> </u> | Part Incorre | <u> </u>                 | Weld                  |
|               | Crushed/Crimped                      |                          |      |     |        | Burrs                          | $\vdash$ | -l `     | ions Incomplete/Unclear              | $\vdash$ | Part Lost/M  | · -                      | Wrong Stock Pulled    |
|               | Crusnea/Crimpea Cuffs                |                          |      |     |        | Contamination                  | $\vdash$ | Mainte   | ·                                    | $\vdash$ | Part Moved   | 331118                   | T VALOUE STOCK Fulled |
|               | ${m 	o}$                             | Heat Trea                | nt   |     | -      | Countersink                    | $\vdash$ | Mislabe  |                                      | $\vdash$ | Positioned \ | Mrong                    |                       |
| *             | Н                                    | Inspection Strip in Tube |      |     |        | Cut Too Short                  | <b> </b> | Misread  |                                      | -        | Power Loss/  |                          | Other                 |

Offset

Out of Calibration

Out of Sequence
Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

November-30-12 8:32:58 AM

| Work Order ID:                   | 94072              |               |    |                 |         |      |          |                  |                          |
|----------------------------------|--------------------|---------------|----|-----------------|---------|------|----------|------------------|--------------------------|
| Parent Item:                     | D3914-041          |               |    |                 |         |      |          | Date: 11/30/12   | Required Date: 12/21/12  |
| Parent Item Name:                | Long Basket Lid As | ssembly (350) |    |                 |         |      | Start    | <b>Qty:</b> 1.00 | Deguired Qty: 1.00       |
| D4016-3<br>Hinge Half, Lid       |                    | Manufactured  | No |                 | 100     | Each | 29.0000  | 3                | 3 24 12.12.30            |
| ,                                |                    |               |    | Location        | Loc Qty |      | Loc Code |                  | B88515-                  |
|                                  |                    |               |    | WA004           | 29      |      |          |                  |                          |
|                                  |                    |               |    | 88515           | 11      |      |          |                  | - 040                    |
|                                  |                    |               |    | 92306           | 18      |      |          |                  | -, <b>0</b>              |
| <b>D4018-5</b><br>Rib            |                    | Manufactured  | No |                 | 100     | Each | 32.0000  | 9                | 13.12.30                 |
|                                  |                    |               |    | <b>Location</b> | Loc Oty |      | Loc Code | :                | B89171->(8               |
| •                                |                    |               |    | WA004           | 32      |      |          |                  | _ 370300 <del>&gt;</del> |
|                                  |                    |               |    | 80776           | 1       |      |          |                  | <u> </u>                 |
|                                  |                    |               |    | 89171           | 9       |      |          |                  |                          |
|                                  |                    |               |    | 90300           | 22      |      |          |                  | -1046                    |
| D4020-5<br>Mesh (350 Basket Long | , Lid)             | Manufactured  | No |                 | 100     | Each | 5.0000   | 1                | 134 12.12.30             |
|                                  | ,                  |               |    | Location        | Loc Qty |      | Loc Code |                  | B92539-                  |
|                                  |                    |               |    | WA007           | 5       |      |          |                  |                          |
|                                  |                    |               |    | 92839           | 5       |      |          |                  | - DAR                    |
| <b>D4021-3</b> Data Plate        |                    | Manufactured  | No |                 | 100     | Each | 23.0000  | 1                | 1 24 12·12·2<br>390784→  |
|                                  |                    |               |    | Location        | Loc Oty |      | Loc Code |                  | B90784(                  |
|                                  |                    |               |    | WA004           | 23      |      |          |                  |                          |
|                                  |                    |               |    | 80897           | 9       |      |          |                  |                          |
|                                  |                    |               |    | 82507           | 1       |      |          |                  |                          |
|                                  |                    |               |    | 90783           | . 11    |      |          |                  | <u> </u>                 |
|                                  | ,                  |               |    | 90784           | 2       |      |          |                  | _ (DAS ,                 |
| D4035-041                        |                    | Manufactured  | No |                 | 100     | Each | 9.0000   | 1                | 1 24 /2 /2 20            |
| Lid Rib Assembly, Fwd            | (350 Basket)       |               |    |                 |         |      |          | or               | 1.2.89                   |
|                                  |                    | e d           |    | Location        | Loc Qty |      | Loc Code |                  | B91763-                  |
|                                  |                    |               |    | WA005           | 9       |      |          |                  |                          |
|                                  |                    | es.           |    | 91763           | 9       |      |          |                  |                          |

|               |                              |          |         |               |               |                            |           |          |                  |           |            | DQA:         | Date          | e: _   | •                  |
|---------------|------------------------------|----------|---------|---------------|---------------|----------------------------|-----------|----------|------------------|-----------|------------|--------------|---------------|--------|--------------------|
| · NCR:        | Yes                          | / No     |         |               |               | WORK ORDER NON-O           | COI       | NFORM    | MANCE / UP       | DATE      |            |              |               |        |                    |
|               |                              |          |         |               |               |                            |           |          |                  |           |            | QA Closed:   | Date          | e:     |                    |
| Work Orde     | ar.                          |          |         |               |               | DISPOSITION                |           |          |                  | AGAINST D | Œ          | PARTMENT     | PROCESS       |        |                    |
| WOIR OIG      | CI.                          |          |         | <del></del> - |               | Rework                     | 7         |          | Skid-tube        | Crosstube | $\neg$     |              | Water Jet     | $\neg$ | Engineering        |
| Part i        | Vo.                          |          |         |               |               | Scrap                      | 1         |          | Machining        | Small Fab | ᅦ          | Pro          | d. Eng. Coor. | $\neg$ | Quality            |
|               |                              |          |         |               |               | Use-as-is                  | ]         | •        | noforming        | Finishing |            | Rec/Stor     | e/Packaging   |        | Other              |
| NCR           | No.                          |          |         |               |               | Work Order Update          |           |          | Large Fab        | Composite |            |              | Supplier      |        |                    |
| Root          |                              |          |         |               | Descri        | ption of work order update |           | Initial  | Ac               | ction     |            | Sign &       |               | Т      |                    |
| Cause         |                              | Date     | Step    | Qty           | (             | or Non-conformance         | Cł        | nief Eng | Desc             | ription   |            | Date         | Verification  |        | QC Inspector       |
| Doc/Data      | Ш                            |          |         |               |               |                            |           |          |                  |           |            |              | :<br>:        |        |                    |
| Equip/Tooling |                              |          | 1       |               |               |                            |           |          |                  |           | ļ          |              |               |        |                    |
| Operator      |                              |          |         |               |               |                            | 1         |          |                  |           | ŀ          | •            |               |        |                    |
| Material      |                              |          |         |               |               |                            |           |          |                  |           |            |              |               | - 1    |                    |
| Setup         | Ш                            |          |         |               |               |                            |           |          |                  |           |            |              |               |        |                    |
| Other         | Ш                            |          |         | j             |               |                            |           |          |                  |           |            |              |               |        |                    |
| Process       | Ш                            |          |         |               |               |                            |           |          |                  |           | •          |              |               |        |                    |
| Supplier      |                              | i        |         |               |               |                            |           |          |                  |           |            |              | :             |        |                    |
| Training      |                              |          |         |               |               |                            |           |          |                  |           |            |              |               |        |                    |
| Unapproved    |                              |          |         |               |               |                            | <u> Т</u> |          |                  |           |            |              |               |        |                    |
|               |                              |          |         |               |               | F                          | AUI       | LT CATE  | GORY             |           |            |              |               |        |                    |
| Landi         | ng (                         | Sear     |         |               | <b></b>       | General                    |           | _        |                  | -         |            | ,            | •             |        |                    |
| Bending       |                              |          |         |               |               | Bend                       |           | Grain    |                  | Ĺ         |            | Ovalized     |               | $\Box$ | Pressure/Forced    |
|               | Centre Not Concentric to O/S |          |         |               |               | BOM/Route                  |           | Hardwa   | re               |           |            | Over/Under   | tolerance     |        | Temperature/Cure   |
|               |                              | Cracks   |         |               |               | Broken/Damaged             | L         | Inspecti | on Incomplete    |           |            | Part Incorre | ct [          |        | Weld               |
|               |                              | Crushed/ | Crimped |               |               | Burrs                      |           | Instruct | ions Incomplete/ | /Unclear  |            | Part Lost/Mi | ssing         |        | Wrong Stock Pulled |
|               | Cuffs                        |          |         |               | Contamination |                            | Mainte    | enance   |                  |           | Part Moved | -            |               |        |                    |

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

November-30-12 8:32:58 AM

Lid Rib Assembly, Aft (350 Basket)

Work Order ID:

94072

Parent Item:

D3914-041

Parent Item Name:

Long Basket Lid Assembly (350)

D4035-043

Manufactured

No

82988 91978

10

100

Each

13.0000

Start Date: 11/30/12
Start Oty: 1.00/DA?

Required Date: 12/21/12

Required Qty: 1.00

12.12.20

 Location
 Loc Oty
 Loc Code
 B 91978→

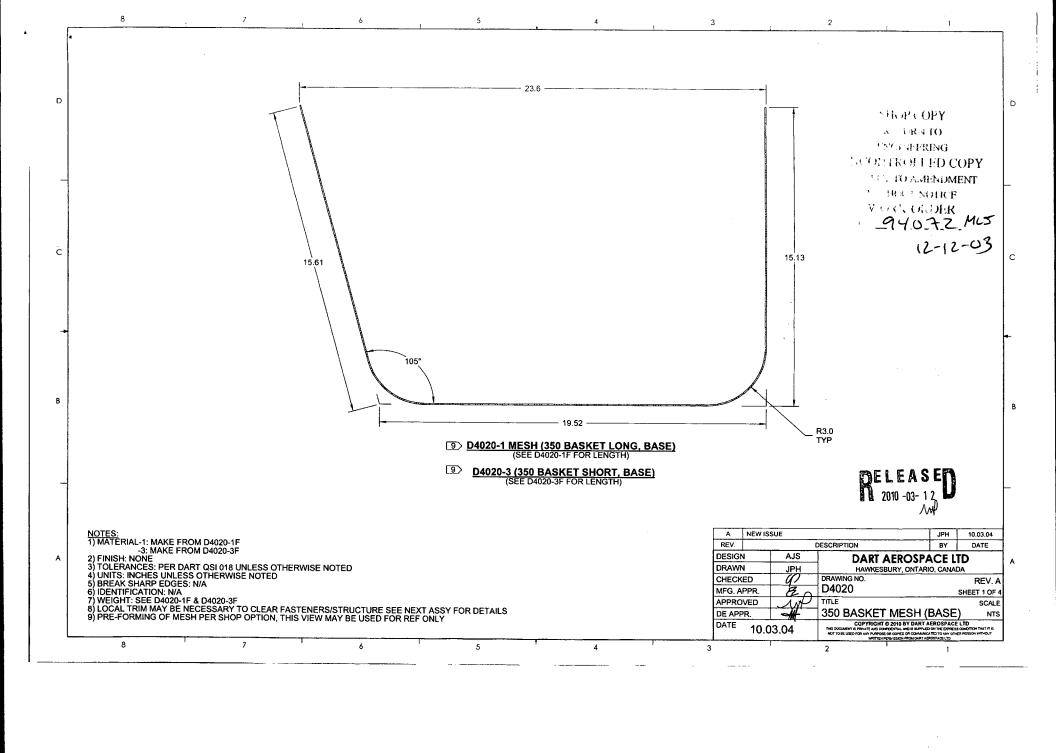
 WA005
 13
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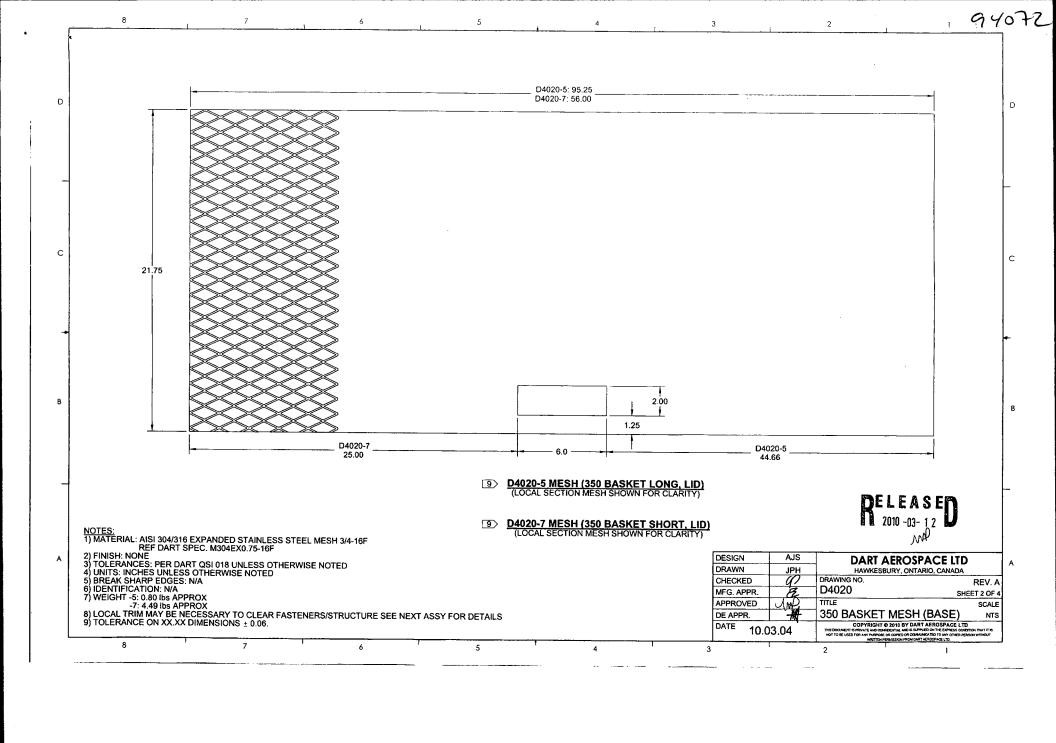
 81202
 1
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 81452
 1
 \_\_\_\_\_\_

|   |        |      |     |                          |                               |          |  |   | DQA:       | Date:   |                           |
|---|--------|------|-----|--------------------------|-------------------------------|----------|--|---|------------|---|---------------------------|
| NCR: Ye   | s / No |      |     | WORK ORDE                | R NON-CO                      | NFORM    | MANCE / UP                                 |   | QA Closed: | Date:   |                           |
| Work Order:   | ;      |      |     | DISPOSI                  | TION                          |          |  | AGAINST DE                              | PARTMENT   | /PROCESS                                      |                           |
| Part No.  NCR No.  Root Descr   |        |      |     |                          | Rework Scrap Ise-as-is Update | Therm    | Skid-tube  Machining  noforming  Large Fab | Crosstube Small Fab Finishing Composite |            | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other |
| Root  |        |      |     | Description of work orde | r update                      | Initial  | Ac   | ction                                   | Sign &     |   |                           |
| Cause   | Date   | Step | Qty | or Non-conforman         | ce Cl                         | hief Eng | Desc                                       | cription                                | Date       | Verification                                  | QC Inspector              |
| Ooc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved |        |      |     |                          |                               | LT CATE  | CORV                                       |   |            |   |                           |
| _   |        |      |     |                          | FAU                           | LT CATE  | GORY                                       |   |            |   |                           |

| Landing Gear |                              | General        |   |                                 |                      |                    |
|--------------|------------------------------|----------------|---|---------------------------------|----------------------|--------------------|
|              | Bending                      | Bend           |   | Grain                           | Ovalized             | Pressure/Forced    |
|              | Centre Not Concentric to O/S | BOM/Route      |   | Hardware                        | Over/Under tolerance | Temperature/Cure   |
|              | Cracks                       | Broken/Damaged |   | Inspection Incomplete           | Part incorrect       | Weld               |
|              | Crushed/Crimped.             | Burrs          |   | Instructions Incomplete/Unclear | Part Lost/Missing    | Wrong Stock Pulled |
|              | Cuffs                        | Contamination  | Г | Maintenance                     | Part Moved           | <br>_              |
|              | Heat Treat                   | Countersink    |   | Mislabeled                      | Positioned Wrong     | <br>_              |
|              | Inspection Strip in Tube     | Cut Too Short  |   | Misread                         | Power Loss/Surge     | Other              |
|              | Ripples in Bend              | Drill Holes    |   | Offset                          |                      |                    |
|              | Torque Waves in Extrusion    | Drawing        |   | Out of Calibration              |                      |                    |
|              | Turning Sequence             | Finish         |   | Out of Sequence                 |                      |                    |
|              | Wave/Twist in Tube           | Folio          |   | Outside Dimensions              |                      |                    |





1 94072 0.40 8 REF 15.50 2.00 0.38 5.64 R3.38 8 2 PL 9 D4020-11 END MESH, BASKET NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
8) IDENTIFICATION: N/A DESIGN AJS DART AEROSPACE LTD DRAWN JPH HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. A D4020 6) IDENTIFICATION: N/A MFG. APPR SHEET 3 OF 4 8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06. TITLE APPROVED SCALE 350 BASKET MESH (BASE) DE APPR. NTS DATE 10.03.04 COPYRIGHT © 2010 BY DART AEROSPACE LTD
THIS DOOLMENT IS PRIVATE MID CONFIDENTIA, AND IS SUPPLED ON THE DEPTESS CONDITION TO DECUGED FOR ANY PURPOSE OR DOPED OR COMMUNICATED TO JUN OTHER PERS

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